



Office of Transportation and Property Management

The Audit Division

James Fitzgerald

1800 F Street NW

Washington, DC

202-501-3000

Yesterday...Today...Tomorrow

Today Tuesday, February 24, 2005, prepayment audit of transportation billings is mandatory for all federal agencies-civilian and military under Public Law 105-264

but... Pre-pay has been around for decades, actually started in 1905.

1940 Switched from pre-pay to post-pay.

1990 several agencies participated in voluntary pre-pay program

1998 legislation and 2000 implementation of PL 105-264

Today Tuesday, February 24, 2005 – both Prepay and Postpay Audit are in full effect.

The Audit Division

- Provides Govt-wide transportation audit services to all Federal executive agencies
- Prepayment - approve and review prepayment audit programs
- Postpayment- assure that charges paid to agencies are proper and accurate
- Engage in recovery of excess charges from carriers
- Maintain largest, official tariff/tender transportation library



U.S. General Services Administration

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Transportation Audits

Transportation Audits

GSA works to identify and recover Transportation Service Provider (TSP) overcharges and other debts relating to transportation bills paid by agencies around the world. Each year, GSA detects and recovers millions of dollars in overcharges. GSA:

- Oversees the implementation and performance of [prepayment audits](#) for transportation services procured anywhere in the world;
- Conducts [postpayment audits](#) of transportation bills;
- Provides for the collection or overcharges;
- Adjudicates ISP claims; and
- Handles bankruptcies and litigation, related to TSPs, for the federal agencies.



Overview

- [FAQ](#)
- [Accounts Management](#)
- [Audit: Household, Motor, Cargo](#)
- [Audit: Passenger, Steamship, Rail](#)
- [Carrier Claims Status Inquiry](#)
- [Collections Management](#)
- [Filing a Protest](#)
- [Postpayment Audits](#)
- [Prepayment Audits](#)
- [Publications](#)

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Additional Contacts For
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RELATED GSA TOPICS

- [Transportation Management Policy Div](#)
- [Travel and Transportation Training](#)
- [Travel, Transp & Personal Prop](#)



Transportation Audits

Publications

Transportation Audits* Freight and Passenger Transportation handbooks are located here.

| Doc ID | Name | Format | Size | Publish Date |
|--------|---|--------|-------|--------------|
| | Audit Regulation 41 CFR 102-118 This document is a Federal Management Regulation for transportation payment and audit. | HTML | 95k | 7/1/2001 |
| | Government Freight Transportation Handbook This document is the U.S. Government Freight Transportation | PDF | 1440k | 7/25/2000 |

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http://www.gsa.gov/Portal/gsa/ep/contentView.do?CONTACT_ID=Transportation+Audits&CONTACT_TYPE=GROUP&contentType=GSA_CONTACTS

Contact Us

Contact information for *Transportation Audits*

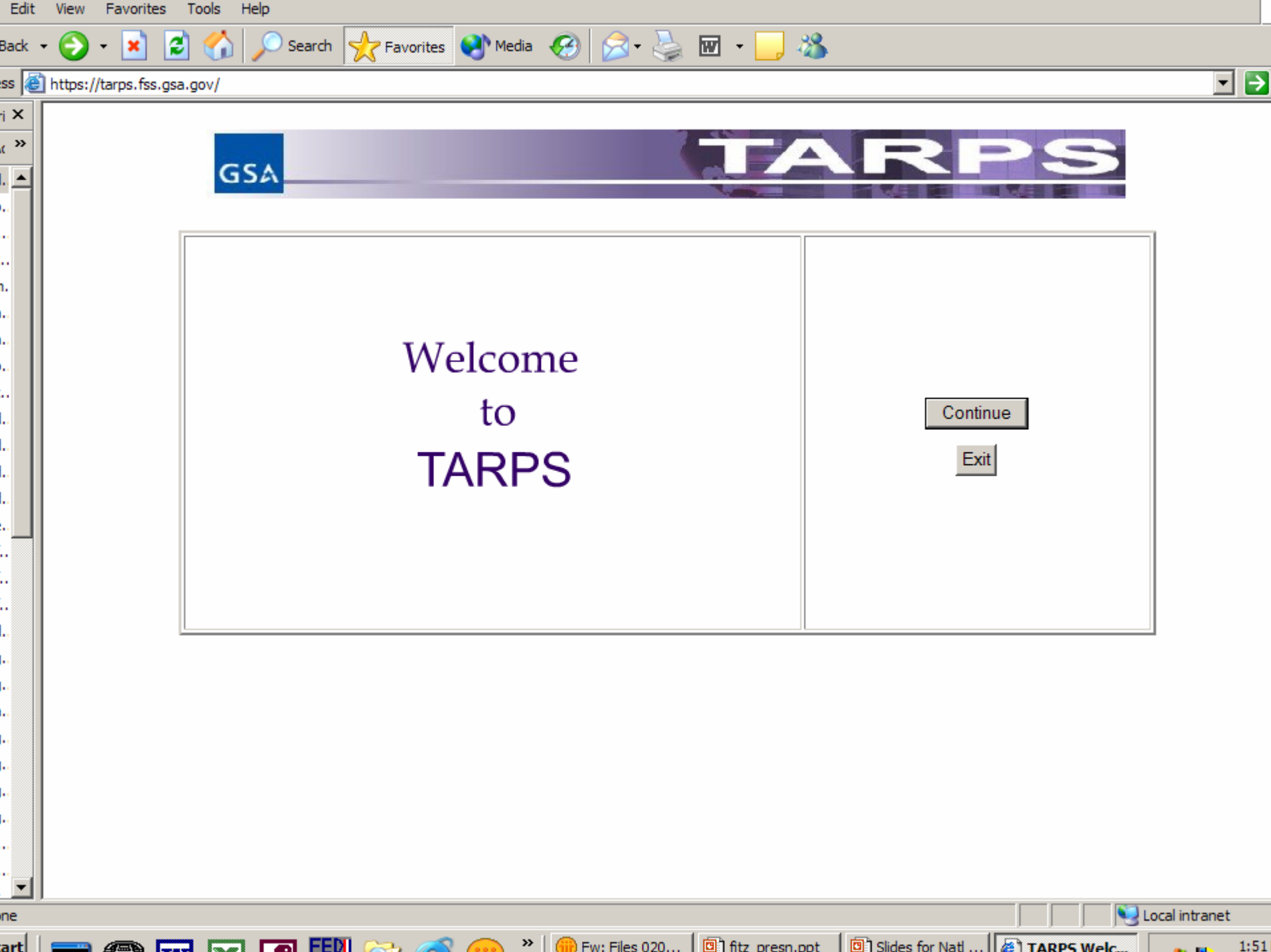
[Back >>](#)

ALL

| | |
|---|---|
| Connelly-Daniels, Anita PROGRAM ANALYST Room G331 1800 F Street Washington , DC 20405-0000 Phone: (202) 501-0981 Fax: (202) 501-3055 Email: anita.connelly@gsa.gov | Filing Protest, Payment Agency(s)/Bureau(s) serviced: o ALL |
| Crea, Carl Albert SUPV TRANSP SPEC ROOM G331 1800 F Street NW Washington , DC 20405-0001 Phone: (202) 501-3334 Fax: (202) 501-3055 Email: carl.crea@gsa.gov | Chief of the Accounts Branch Assist with the tracing of Claims and Protest Can request information regarding GSA/TAD notices of overcharges Agency(s)/Bureau(s) serviced: o ALL |
| Crockett, Deborah J. SUPV TRANSP SPEC G-334 1800 F Street NW Audit Division (fba) Washington , DC 20405-0001 Phone: (202) 501-3500 Fax: (202) 501-3008 Email: deborah.crockett@gsa.gov | Agency(s)/Bureau(s) serviced: o ALL |
| Fitzgerald, James F. | Agency(s)/Bureau(s) serviced: |

Local intranet

01/14/2005 1...fitz_presn.pptSlides for Natl...GSA - Conta...1:45





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Messenger

Address  https://feds.fss.gsa.gov/scripts/ihpsmain.dll?tarps

Please enter your usercode

.....and your password

CARRIER CLAIM/PROTEST STATUS INQUIRY

DRN :

[Details](#)[Log Off](#)[Help](#)

Page :

Enter a Line Item Number and click 'Details'

Date Claim/Protest Logged :

Claim/Protest Action :

Date Claim/Protest Closed :

Allowed Amount :

SCAC :

Claim/Protest Amount :

Carrier Bill :

Claim/Protest Indicator (C or
P) :

BASIS :



T80200

TARPS CARRIER CLAIM INQUIRY

10/02/00 09:53:35

DOCUMENT REFERENCE NUMBER:

Page 1 of 1

DATE CLAIM LOGGED: 4/21/2000 CLAIM ACTION: ALLOWED
DATE CLAIM CLOSED: 9/25/2000 ALLOWED AMOUNT: \$ 71.58
SCAC: MOVS CLAIM AMOUNT: \$ 71.58
CARRIER BILL: PATE CLAIM TYPE: 2

BASIS:

ALLOW RECLAIM IN PART FOR 65.10 +6.48 (INT) = 71.58
LABOR TO REPACK NOT APPLICABLE-LABOR FOR PACKING IS INCLUDED IN
PACKING CHARGES AS/BILLED

SSN:

1020

FOR MORE INFORMATION, EMAIL CARL.CREA@GSA.GOV

Next screen

STATEMENT OF DIFFERENCE

| | | | | |
|--|--|--|---|---|
| Ordering Agency Location Code SS12 | Carrier NAME OF CARRIER/COMPANY | SCAC SCAC | In Reply, refer to: GBL/GTR Number XXXXXXXXXX | Different Amount (overbilled by) \$430.02 |
| Carrier Bill Number 04-0770 | Date Carrier Bill Received 8/19/2004 | Date Statement of Difference Issued 10/20/2004 | Bill to Address: XXXXX 800 XXXXXX ST. ALBANY, CA 94710 XXXX | |

This Statement of Difference is issued for the purpose of informing you of an apparent error, defect or impropriety in an invoice received by the Government at the above "Bill to Address". Remittance in the amount originally billed, less the amount identified herein as an overbilling will be made to you within the next 90 days. Should you wish to challenge this decision, you may present your argument in writing to GSA, Audit Division (FAA), 1800 F Street NW, Washington, DC 20405, ACCOMPANIED BY A COPY OF THIS STATEMENT, A COPY OF THE GBL/GTR, AND A COPY OF THE ORIGINAL SF-1113. Interest penalties under the Prompt Payment Act are not required when payment is delayed because of disagreement over the amount of payment.

| | | | |
|--|---------------------------|---|--|
| GBL/GTR/CBL Number: XXXXXXXX | | Ticket Number: XXXXXXXXXX | |
| Member Name: XXXXXXXX XXXXXX SSN: XXXXX | | Shipment Pick-up Date: 8/19/2004 | |
| From: FIVE POINTS, CA | | To: DES MOINES, IA | |
| Commodity: BAK | Billing Amount: \$2866.77 | Should Be: \$2436.75 | |
| BASIS: 1805 MI @ 1.35 PM = \$2436.75 | | | |
| Rating Authority: LGN LG0508, 1.35 PM, 1805 MI | | Authorized Total for Payment: \$2436.75 | |
| File Reference: 1056 | | | |

THIS IS NOT A BILL

NOTICE OF OVERCHARGE

| | | | | | |
|--|----------------------------|---------------------------|--|---|--|
| RUN DATE 11/28/93 | | CARRIER | | BATCH-ID MSPJ12493B | |
| SCALE AAPS | | | | | |
| AGENCY CODE 57-00-5037 | DATE BILL PAID 05/10/93 | SHIPPING DATE 04/17/93 | SHIP SPECIFIC NUMBER 0015408909060 | CARRIER BILL NUMBER N/S | |
| AUDITOR NUMBER | REVIEWER NUMBER | CONTRACTOR 94MSP | PLEASE FURNISH A COPY OF THIS FORM WITH ALL CORRESPONDENCE MAKE CHECK PAYABLE TO "GENERAL SERVICES ADMINISTRATION." | | |
| | | TELEPHONE NUMBER | | | |
| DIRECTOR, TRANSPORTATION AUDIT DIVISION CTL#94MSP0003T00063D15 | | MODE FFM | FOR USE COMMENT N | MAIL TO GENERAL SERVICES ADMINISTRATION P.O. BOX 53746 CHICAGO, IL 60673 | |
| THIS OVERCHARGE AMOUNT SHOULD BE PROMPTLY REFUNDED OR EVIDENCE FURNISHED TO SUPPORT CHARGES ORIGINALLY PAID; OTHERWISE, COLLECTION ACTION MUST BE INITIATED PURSUANT TO 31 U.S.C. 3726. | | | | | |
| AMOUNT PAID | SHOULD BE AMOUNT | AMOUNT OF OVERCHARGE | INTEREST | TOTAL AMOUNT OF OVERCHARGE | |
| 952.25 | 918.00 | 34.25 | .75 | 35.00 | |

BASES OF OVERCHARGE

ORIGIN: DCA
DESTINATION: VIE
ROUTING:
DCA VIE DL; RETURN

BASIS AND AUTHORITY:

DCA VIE DL YCA = \$459.00
RETURN
\$918.00

FTD 4/93 "YCA" FARE STATED INCLUDES TAXES, SURCHARGE AND FEES
GTR #B2067963
MS762880PJ

IN ACCORDANCE WITH THE DEBT COLLECTION ACT OF 1982 (31 U.S.C 3711 ET SEQ.), GSA HAS THE AUTHORITY TO CHARGE INTEREST COSTS AGAINST COMMERCIAL DEBTORS. CURRENTLY, INTEREST IS CHARGED AUTOMATICALLY UNDER THE DEBT COLLECTION ACT FROM THE DATE OF GSA'S NOTICE OF OVERCHARGE. ADDITIONALLY, IF THE GBL OR THE GTR CONTAINS A CONTRACT PROVISION RELATING TO THE ASSESSMENT OF INTEREST, THEN INTEREST IS CHARGED UNDER THE CONTRACT TERMS THEREOF, I.E., THE ORIGINAL INVOICE PAYMENT DATE. IF NEITHER CONTAINS SUCH A PROVISION, THEN INTEREST IS ASSESSED UNDER THE DEBT COLLECTION ACT (31 U.S.C. 3717) AND THE FEDERAL CLAIMS COLLECTION STANDARDS (4 CFR PARTS 101-105), AND REGULATIONS PUBLISHED IN 41 CFR PARTS 105-55.

GENERAL SERVICES ADMINISTRATION
OFFICE OF TRANSPORTATION & PROPERTY MANAGEMENT
AUDIT DIVISION, ACCOUNTS BRANCH (FBAC)

STATEMENT OF ACCOUNT
AS OF: 04/00

SCAC: ANY -

ANY CARRIER
ANY STREET
ANY STATE 00000-0000

OVERCHARGE SUMMARY

| ISSUE DATE | DOC-REF-NUMBER | CARRIER | BILL NUM | AMOUNT DUE |
|------------|----------------|---------|----------|------------|
| 04/05/00 | ZP319993 | | 8030091 | \$ 745.84 |
| 04/07/00 | ZP347023 | | 8070065 | \$ 39.36 |
| 04/11/00 | ZP244868 | | 7090118A | \$ 53.66 |
| 04/12/00 | ZP267138 | | 8030084 | \$ 69.25 |
| 04/13/00 | WP308657B | | 6100016B | \$ 158.45 |
| 04/13/00 | YP625935 | | 8020125 | \$ 277.39 |
| 04/13/00 | ZP346666 | | 8070064 | \$ 434.61 |
| 04/13/00 | ZP465811 | | 8060158 | \$ 757.66 |
| 04/13/00 | ZP514375 | | 8040008 | \$ 110.02 |
| 04/13/00 | ZP526533 | | 8080089 | \$ 23.65 |
| 04/14/00 | ZP305419 | | 7090081A | \$ 116.95 |
| 04/17/00 | YP475290 | | 8080144 | \$ 57.22 |
| 04/17/00 | ZP347360 | | 8080134 | \$ 24.18 |
| 04/17/00 | ZP395669 | | 8080154 | \$ 23.63 |
| 04/17/00 | ZP511571 | | 8080133 | \$ 332.32 |
| 04/19/00 | ZP225746 | | 8030098 | \$ 79.88 |
| 04/24/00 | ZP391931 | | 8030093 | \$ 26.54 |
| 04/24/00 | ZP523292 | | 8070018 | \$ 34.99 |
| 04/25/00 | YP356312 | | 8030069 | \$ 46.82 |
| 04/27/00 | ZP315070 | | 8010108A | \$ 130.05 |
| 04/27/00 | ZP589474 | | ZP589474 | \$ 136.72 |

TOTAL: 21 AMOUNT \$ 3,679.19

THE OVERCHARGES SHOWN ABOVE WERE ISSUED WITHIN THE LAST 30 DAYS. IF
YOU DISAGREE WITH ANY OF THESE, PLEASE PROTEST PROMPTLY TO AVOID
DEDUCTION ACTION.

DEDUCTION SUMMARY

| DEDUCTION DATE | DOC-REF-NUMBER | VOUCHER NUMBER | DEDUCTED | AMOUNT |
|----------------|----------------|----------------|----------|--------|
| 04/05/00 | ZP652303 | 617546 | \$ | 126.05 |
| 04/14/00 | YP627359 | 008951 | \$ | 515.15 |
| 04/14/00 | ZP517644 | 008951 | \$ | 31.72 |
| 04/14/00 | ZP517644 | 008697 | \$ | 15.10 |
| 04/14/00 | ZP518080 | 008697 | \$ | 42.00 |
| 04/20/00 | GQ040836 | 510645 | \$ | 50.45 |

PAGE: 1

GENERAL SERVICES ADMINISTRATION
OFFICE OF TRANSPORTATION & PROPERTY MANAGEMENT
AUDIT DIVISION, ACCOUNTS BRANCH (FBAC)

STATEMENT OF ACCOUNT
AS OF: 04/00

| | | | | |
|----------|----------|--------|----|--------|
| 04/20/00 | YP479171 | 510645 | \$ | 28.05 |
| 04/20/00 | YP561510 | 012660 | \$ | 36.47 |
| 04/20/00 | YP561510 | 510645 | \$ | 75.61 |
| 04/20/00 | YP801498 | 012660 | \$ | 161.63 |
| 04/20/00 | ZP322935 | 012660 | \$ | 64.67 |
| 04/20/00 | ZP346830 | 012660 | \$ | 23.75 |
| 04/20/00 | ZP347036 | 012660 | \$ | 63.15 |
| 04/20/00 | ZP347070 | 012660 | \$ | 104.72 |
| 04/20/00 | ZP347099 | 012660 | \$ | 32.06 |
| 04/20/00 | ZP392736 | 012660 | \$ | 34.23 |
| 04/20/00 | ZP392935 | 012660 | \$ | 100.43 |
| 04/20/00 | ZP465844 | 012660 | \$ | 72.39 |
| 04/20/00 | ZP524186 | 012660 | \$ | 23.56 |
| 04/20/00 | ZP882597 | 012660 | \$ | 138.51 |

TOTAL: 20 AMOUNT \$ 1,739.70

THE DEDUCTIONS SHOWN ABOVE WERE MADE WITHIN THE LAST 30 DAYS BY DFAS, INDIANAPOLIS CENTER FOR THE OUTSTANDING OVERCHARGES LISTED. IF YOU DISAGREE WITH ANY OF THESE DEDUCTIONS, PLEASE PROMPTLY FILE A CLAIM.

PROTEST/CLAIMS CLOSED SUMMARY

| CLOSED DATE | DOC-REF-NUMBER | ALLOWED AMOUNT |
|-------------|----------------|----------------|
| 04/21/00 | YP558406 | \$ 0.00 |

TOTAL: 1 AMOUNT \$ 0.00

THE PROTESTS AND CLAIMS SHOWN ABOVE WERE CLOSED WITHIN THE LAST 30 DAYS. YOU SHOULD HAVE RECEIVED NOTIFICATION OF EACH PROTEST CLOSURE AND CLAIM DENIAL BY U. S. MAIL. CERTIFICATES FOR ALLOWED CLAIMS HAVE BEEN FORWARDED TO THE APPROPRIATE FINANCE CENTER FOR PAYMENT. IF YOU DISAGREE WITH ANY OF THESE ACTIONS, PLEASE PROMPTLY FILE A CLAIM.

ALL PROTESTS OR CLAIMS SHOULD BE FILED WITH:
GENERAL SERVICES ADMINISTRATION
OFFICE OF TRANSPORTATION & PROPERTY MANAGEMENT
AUDIT DIVISION, ACCOUNTS BRANCH (FBAC)
ROOM G-331
1800 F STREET, N.W.
WASHINGTON, DC 20405

Government Electronic Transportation Systems

- ◆ PowerTrack- USBank –PowerTrack.com
- ◆ Transportation Management Services
Solution –GSA/FSS –www.moveit.gsa.gov
- ◆ Postal Service-Freight Traffic Management
System-(FTMS) –information and payment
inquiries-James.P.Leonard@USPS.gov

MAJOR POINTS OF CONTACT

- ◆ DFAS – Indianapolis -888-GBLS-PAY
- ◆ GSA - Heartland Finance Center -
Amy Gibbs – 816-926-2455
Amy.Gibbs@gsa.gov
- ◆ USPS – James.P.Leonard@USPS.GOV
- ◆ Navy – Norfolk –
Larry.M.Johnson@dfas.mil

Implementation of Prepay Audit

1. GSA/FSS Multiple Award Schedule
2. Internal Agency Program
3. Outside Firm
4. Charge Card
5. Move Managers/TSPs
6. Audit Division Program

Advantages of Prepay Audit Program, under new law and regulation

- Avoid overpayments
- Retain money to support agency's goals
- Offer protections, as certifying officials are now liable

Post-Pay Process

Following pre-pay audit, paid *paper* bills sent to GSA for post-audit

GSA has access to electronic systems to conduct post-pay audit, e.g. PowerTrack

1st audit contractor, Notice of Overcharge (NOC)

2nd audit contractor, NOC

When TSP agrees w/NOC, can make payment

If TSP disagrees, can protest

Contact Mr. Carl Crea of Accounts Mgmt Branch at 202-501-3334

Protested NOC : (Can be looked at 3 times) then either cancelled, amended, or denied

If denied, NOC \$ taken from TSP

TSP Reclaim: w/b allowed or disallowed

If disallowed, TSP appeal to Courts or GS Board of Contract Appeals

| PUBLIC VOUCHER FOR TRANSPORTATION CHARGES | | See FMFR 101 CFFD 101.4.1 for instructions on completing this form. | VOUCHER OR SUBVOUCHER NO. |
|---|--|---|---------------------------|
| DEPARTMENT OF DEFENSE, ADDRESS OF OFFICE, AND LOCATION OF SUBVOUCHERS U.S. | | PAGE | |
| UNITED STATES, OR, "NO" (Payee's name and address) | | CARRIER'S BILL NUMBER | |
| | | CARRIER'S SCAC NUMBER | |
| | | FREIGHT FORWARDER (BILL TO) | |
| | | <input type="checkbox"/> FREIGHT <input type="checkbox"/> FREIGHT | |
| DO NOT PUT DATE AND AMOUNT ON THIS FORM. ALPHA PREFIX AND SERIAL NO. OF SUBVOUCHER | | AMOUNT | |
| | | For payment of services rendered as evidenced by attached subvouchers. | |
| | | PAYEE'S CERTIFICATE | |
| | | I certify that the account stated herein, as evidenced by the attached subvouchers, is correct and just, that services have been rendered or claims furnished as indicated, that payment has not been received, and that the charges are not in excess of those applicable under (1) tariffs lawfully on file with any Federal or State transportation regulatory agency or (2) rates, terms and charges established pursuant to section 10701 of the Interstate Commerce Act, as amended, or other applicable contract, arrangement, or exemption from regulation. | |
| | | DATE _____ | |
| | | PAYEE'S _____ PER _____ (Signature) ADDRESS _____ | |
| | | *When a voucher is dated in the name of a company or corporation, the name of the person owning the company or corporate name, as well as the capacity in which the person signs, must appear. For example, J.P.C., Railway Co., per John Doe, President, or Austin, is the owner. | |
| | | DIFFERENCES | |
| | | AMOUNT | |
| | | AMOUNT VERIFIED—CORRECT FOR \$ _____ | |
| | | VERIFIED BY _____ | |
| TOTAL CLAIMED \$ _____ | | ACCOUNTING CLASSIFICATION | |
| <small>STANDARD FORM 1113 (REV. 11-66) PREPARED BY GSA, FMFR 101 CFFD 101.4.1 5110-100</small> | | | |
| The enclosed check attests voucher submitted for payment of the account described in the memorandum herein. (No acknowledgment of receipt of the check is necessary.) | | | |
| NAME: _____ ADDRESS: _____ | | MEMORANDUM | |
| | | NOTE: If the voucher is dated in the name of a company or corporation, the name of the person owning the company or corporate name, as well as the capacity in which the person signs, must appear. For example, J.P.C., Railway Co., per John Doe, President, or Austin, is the owner. | |
| | | TRANSPORTATION INFORMATION | |
| | | BILL NO.: _____ AMOUNT: \$ _____ DATE: _____ BY: _____ FOR: _____ | |
| FOR USE BY THE Department of Defense, U.S. Government Printing Office Washington, D.C. 20301 | | | |

Figure 5. Standard Form 1113, Public Voucher for Transportation Charges

Companies on GSA Schedule No. 520-10

1. Commercial Traffic Co., Cleveland (216) 267-2000 – PRE & POST
2. Int'l. Transp.Consultants, Long Island (516) 486-7286 - PRE & POST
3. Mfg Technical Solutions, Huntsville (256) 896-9090 – PRE
4. Mid-South Transportation Analysts, Inc. Baton Rouge – POST
5. National Traffic Svc., Amherst, NY (716) 636-8253 – PRE
6. Nwabukwu, Limerick & Assoc., Hyattsville, MD (301) 445-5088 – PRE
7. Parsifal Corp., Palm Bay, FL (321) 728-0800 – PRE
8. USTC Logistics, Baltimore (410) 882-4200 – PRE

Also 25 TSPs certified to perform pre-pay audit
(listed in HHG Trf 415-G Item 200)

A Arnold

Acme Mvg & Stg

Aero Mayflower

Allied Van Lines

American Red Ball

Paul Arpin Van Lines

Atlas Van Lines & Intl.

Barrett Mvg & Stg

Barrieau Mvg & Stg

Covan WW

Global Van Lines

Graebel Van Lines

Hilldrup Trf & Stg

Interstate Intl & Van Lines

Johnson Stg & Mvg

National Van Lines

North American Van Lines

O'Neil Relocation

Planes Mvg & Stg

Seaton Van Lines

Starck Van Lines

Stevens WW

United Van Lines

10 Move Managers on GSA Relocation Schedule No. 653

CA- Move Mgmt Ctr, Burlingame
(650) 548-9000

Torrance V&S, Santa Fe Spgs
(562)567-2100

CT- Cendant, Danbury
(203) 796-1229

DC - Prudential (202) 626-5039

OH - Sirva Relo, Mayfield Hts
(440) 684-5597

TX - Metrica, San Antonio
(210) 822-2310

VA - Remax, Alexandria
(703) 971-5555

Corp. Relo Svcs- Springfield
(877) 510-4200

Interstate- Springfield
(703) 923-1600

JK Mvg & Stg- Sterling
(703) 260-3006

Agency & TSP : Please note

When a Federal agency hires a company/firm,
there may be:

agency-specific needs (differing from others);

additional requirements;

Place these in your task-order -

including any penalties.

Website: www.gsa.gov

For the Audit Division

Under 'Services' (on blue bar
across top of screen)

Click on 'Transportation Audits'

or

www.gsa.gov/transaudits

For **TSPs**, call Audit
Division 202-501-3500

For FSS Schedules

On R-hand column, click on
GSA Schedules

on R-hand column, click on
Schedules e-Library

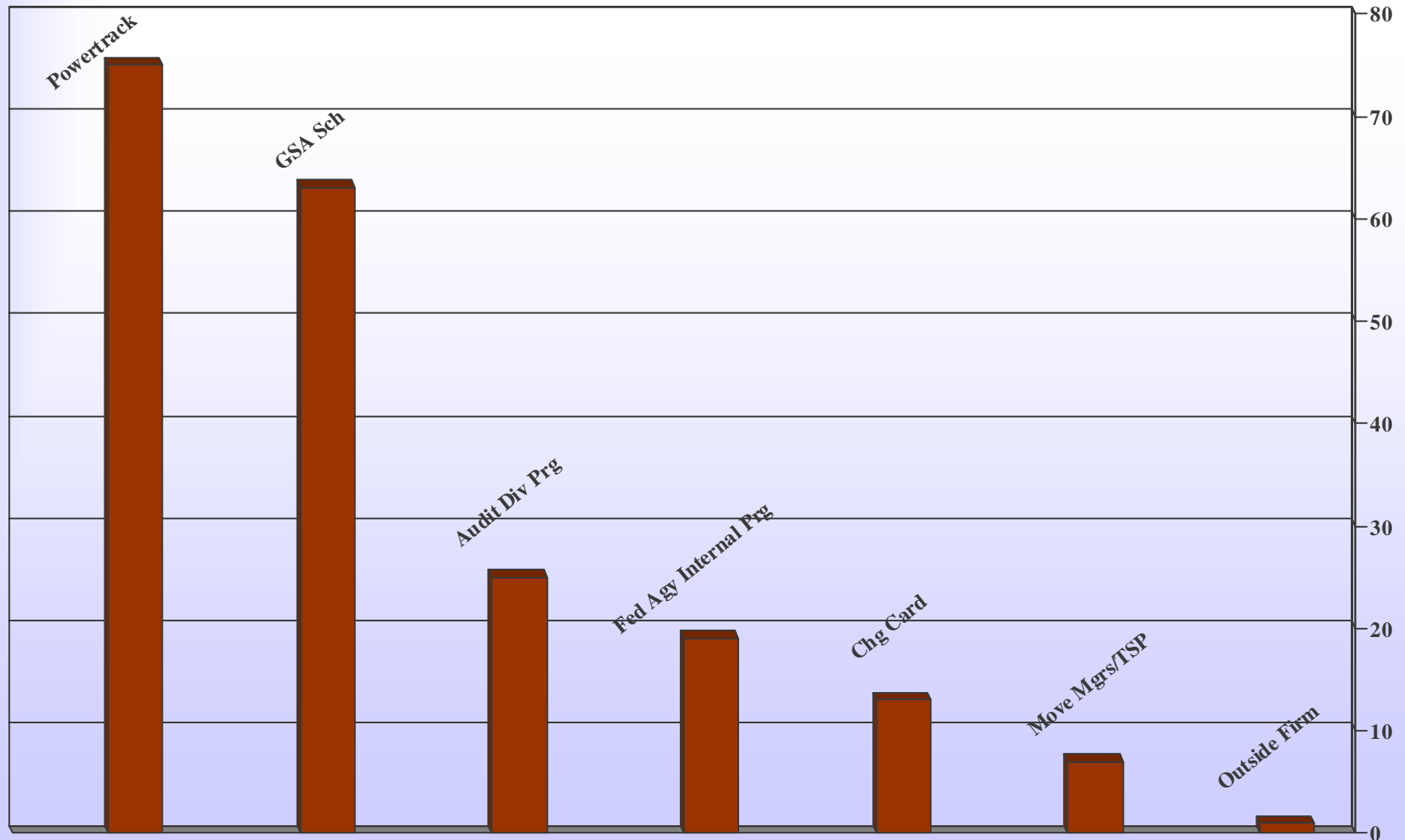
Upper R-hand corner, in box,
find 520 or 48...click 'Go'

Prepay Auditors are 520-10

Move Managers are 653-7

Powertrack is 132-51& 52

All cabinet-level agencies and most all other agencies are now performing prepayment audit. Few Boards and Commissions undergoing cost benefit analyses.



PRE-PAY PROCESS

1. Agency orders/generates shipment/travel
2. TSP prepares BOL attaches to SF-1113 and submits where agency directs
3. Invoice is date stamped
4. Determined if proper bill-must have SCAC and TIN. If not, returned to TSP (See FMR 102-118-100)
5. Audited. If overbilling detected, issue Statement of Differences (w/i 7 days)
6. Agency pays balance of bill (have 30 days, see FMR 102.118-315)

Reasons for Returned Bills and SODs

Bills come in with no org/destn

No TSP signature for delivery

SCAC on SF-1113 and BOL different

On partially-approved bills, TSP may submit new bill for original amt

No sig or missing DD-619 for package

No DUNS or SCAC or TIN on voucher

GSA Board of Contract Appeals

- GSBCA is independent tribunal established to hear and decide disputes between Gov't. contractors and GSA
- Also hears disputes between contractors and other executive agencies, incl. Treasury, State, Commerce, and Education
- Inexpensive remedy between Government and TSPs

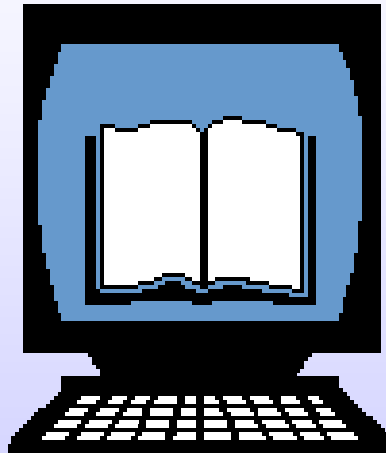
Website: gsbca@gsa.gov

Help in Preparing and Submitting Bills

US Govt. Freight Transportation Handbook

and

US Govt. Passenger Handbook



Located on our website: gsa.gov/transaudits



Forecast

For fiscal year just ending,

Prepay saved **\$38** million

Postpay O/C **\$12** million collected

For 2005, Expect Prepay ↑ - Postpay O/C ↓

Audit is @ 92% electronic (Powertrack, USPS-FTMS and TMSS). Envision a totally electronic process in 3-4 years.

Transition from 100% postpayment audit to oversight role

...end